

Labor Allocation Detail Report

Admin[100] - OPTIMIST CLUB OF NORMAN[13922]

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%		
Code: A00F	R	Regular	640.00	19,145.18	26.0866	FWT	Fed W/H	25,230.18	0.00	MED	Medicare	25,230.18	365.84	34.3778				
Name: BASLER, KIMBERLY	CMS	Commission	0.00	6,085.00	8.2912	MED	Medicare	25,230.18	365.84	SSC	Social Sec	25,230.18	1,564.27	34.3778				
Status: T					OKW	OK W/H	25,230.18	807.00	OKT	OK SUI	18,791.67	56.38	32.4751	Gross	25,230.18 (34.3778%)			
Tax Profile: OK/OK/OK														Net	22,493.07 (35.4074%)			
Gender: Female														Liab	27,216.67 (34.3737%)			
Client: 13922																		
Total Earnings		640.00	25,230.18	34.3778	Total Deductions		0.00	Total Employee Taxes		2,737.11	Total Employer Taxes		1,986.49	34.3207				

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%		
Code: A012	R	Regular	1,052.17	31,217.55	42.5360	FWT	Fed W/H	37,352.55	2,433.68	MED	Medicare	37,352.55	541.62	50.8955				
Name: PERRY, TOBI	CMS	Commission	0.00	6,135.00	8.3594	MED	Medicare	37,352.55	541.62	SSC	Social Sec	37,352.55	2,315.86	50.8954				
Status: A					OKW	OK W/H	37,352.55	668.00	OKT	OK SUI	37,352.55	95.61	55.0717	Gross	37,352.55 (50.8954%)			
Tax Profile: OK/OK/OK														Net	31,393.39 (49.4179%)			
Gender: Unspecified														Liab	40,305.64 (50.9046%)			
Client: 13922																		
Total Earnings		1,052.17	37,352.55	50.8954	Total Deductions		0.00	Total Employee Taxes		5,959.16	Total Employer Taxes		2,953.09	51.0207				

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%		
Code: A03E	R	Regular	270.65	4,613.00	6.2855	FWT	Fed W/H	5,108.00	0.00	MED	Medicare	5,108.00	74.07	6.9603				
Name: BEERS, BRAD	CMS	Commission	0.00	495.00	0.6745	MED	Medicare	5,108.00	74.07	SSC	Social Sec	5,108.00	316.70	6.9601				
Status: A					OKW	OK W/H	5,108.00	70.00	OKT	OK SUI	5,108.00	10.22	5.8868	Gross	5,108.00 (6.9600%)			
Tax Profile: OK/OK/OK														Net	4,647.23 (7.3154%)			
Gender: Unspecified														Liab	5,508.99 (6.9577%)			
Client: 13922																		
Total Earnings		270.65	5,108.00	6.9600	Total Deductions		0.00	Total Employee Taxes		460.77	Total Employer Taxes		400.99	6.9279				

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%		
Code: A03F	R	Regular	146.60	2,932.00	3.9951	FWT	Fed W/H	3,422.00	50.92	MED	Medicare	3,422.00	49.62	4.6627				
Name: GLENN, GREGORY	CMS	Commission	0.00	490.00	0.6677	MED	Medicare	3,422.00	49.62	SSC	Social Sec	3,422.00	212.16	4.6626				
Status: T					OKW	OK W/H	3,422.00	69.00	OKT	OK SUI	3,422.00	6.85	3.9456	Gross	3,422.00 (4.6627%)			
Tax Profile: OK/OK/OK														Net	3,040.30 (4.7859%)			
Gender: Unspecified														Liab	3,690.63 (4.6611%)			
Client: 13922																		
Total Earnings		146.60	3,422.00	4.6627	Total Deductions		0.00	Total Employee Taxes		381.70	Total Employer Taxes		268.63	4.6411				

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%		
Code: A03G	R	Regular	91.56	1,648.08	2.2456	CSP	Child Supp	55.49	FWT	Fed W/H	2,278.08	40.93	MED	Medicare	2,278.08	33.03	3.1038	
Name: OZOANI, PHILIP	CMS	Commission	0.00	630.00	0.8584	MED	Medicare	2,278.08	33.03	SSC	Social Sec	2,278.08	141.24	3.1040				
Status: A					OKW	OK W/H	2,278.08	55.00	OKT	OK SUI	2,278.08	4.55	2.6208	Gross	2,278.08 (3.1040%)			
Tax Profile: OK/OK/OK														Net	1,952.39 (3.0734%)			
Gender: Unspecified														Liab	2,456.90 (3.1030%)			
Client: 13922																		
Total Earnings		91.56	2,278.08	3.1040	Total Deductions		55.49	Total Employee Taxes		270.20	Total Employer Taxes		178.82	3.0895				

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Admin[100] - OPTIMIST CLUB OF NORMAN[13922] Totals

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount	%	
R	Regular	2,200.98	59,555.81	100.0000	CSP	Child Supp	55.49	FWT	Fed W/H	73,390.81	2,525.53	MED	Medicare	73,390.81	1,064.18	100.0000	
CMS	Commission	0.00	13,835.00	100.0000				MED	Medicare	73,390.81	1,064.18	SSC	Social Sec	73,390.81	4,550.23	100.0000	
								SSC	Social Sec	73,390.81	4,550.23	OKT	OK SUI	66,952.30	173.61	100.0000	Gross
								OKW	OK W/H	73,390.81	1,669.00						Net
																	Liab
																	73,390.81 (100.0000%)
																	63,526.38 (100.0000%)
																	79,178.83 (100.0000%)
Total Earnings		2,200.98	73,390.81	100.0000	Total Deductions		55.49	Total Employee Taxes		9,808.94	Total Employer Taxes		5,788.02	100.0000			

Employees:5



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Company Totals

Code	Desc	Hours/Units	Amount	%	Code	Desc	Amount	Code	Desc	Wages	Amount	Code	Desc	Wages	Amount
R	Regular	2,200.98	59,555.81							73,390.81	2,525.53	MED	Medicare	73,390.81	1,064.18
CMS	Commission	0.00	13,835.00		CSP	Child Supp	55.49	FWT	Fed W/H	73,390.81	1,064.18	SSC	Social Sec	73,390.81	4,550.23
										73,390.81	1,669.00	OKT	OK SUI	66,952.30	173.61



Gross	73,390.81
Net	63,526.38
Liab	79,178.83

Total Earnings 2,200.98 73,390.81

Total Deductions 55.49

Total Employee Taxes 9,808.94

Total Employer Taxes 5,788.02